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JOURNAL VOUCHER

No. 3-37

MONTH OF 22 ATTL 1928

Washington Gas and Electric Company

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WASHINGTON GAS AND ELECTRIC COMPANY

Station	Aberdeer	, Mag	ı h.	Col	ce Rep	ort f	or Mon	th o	f Aug	ust	. 1938	3.		19	2
LPC-8379			COKE F	RECEIV	ED D	UR	ING N	MO	NTH						
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE	PER	AMOL	JNT		FREIG			UNLC	ADING C	HARGES
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TOTAL	<u> </u>			,	,	<u> </u>	l	Ĺ	<u> </u>			<u></u>	<u> </u>		<u> </u>
				TONS	PRICE PE	R TON	AMOUI	NT			ACCOL	INTE	FOR		
Total purchases	for month		1.54	102.85	5,5	0	565	. 66					TONS	AM	OUNT
Add freight									Used pe	r dail hts	5 tation	<u>4.8</u>	15		.21
Add unloading		·						<u> </u>	Sold 2		- 5	1 . B 5 . a	<u> </u>	304	81
Add on hand 1s	st of month			157.75			868							""	
TOTAL			· · · · ·	260.60		-		l	Unaccou Total U	nted sed, s	for old and d for	-	46	1000	
Deduct: Used,				135.86			686 747			counte	d for		45	686	.95
Tons on hand e								1070	f					<u> 1</u>	<u> </u>
IMPORTANT! Tons on hand a of gas material DEBIT		_			al in ven l be exe	tory. rcised	This re I in fillin	port g it	is reconc	iled n etely	onthly s and corr	vith ectly	the cor	trol acc	ount
Account	205—Used a	s per dai	ly station v	weights			•••••	\$.	78.21				t	, J.	ton
Account	206Used a	s per dai	ly station	veights.	41.8	5	<i>t</i>	s	30.26	+	- to	a	My "		G
	4	•	•	'5	1.9	2./	7	=	10.57	3			٧		
Account	206—Used a 206—Used a 206—Unacce	ounted fo	or		+3.7	7 /	·····	\$.							
	206a—Used														
Accounts	9992—Used	l as per d	aily station	n weights.			·····	\$	73.07		. <u></u>	ING	320	59	
CREDIT	921:	1327	المري ال	(•					69	6.92	
Account	9336—Gas i	haterial	etores						·····			••••	\$ 68	6,35	<u>-</u>
		42:7	0990			Appr	oved	70	616	, 20.		1	7.7		
		11/2	JA1.										Ma:	nager.	

WASHINGTON GAS AND ELECTRIC COMPANY

5	Station	Central	ia-Chel	nalis	Col	ke Rep	ort i	or Mon	th o	f	ugu	st			192	28.
†LPC	1.8379		•	COKE I	RECEIV	ED D	UR	ING I	MO	NTH						
			<u> </u>	<u> </u>	T	PRICE	PER	T			FREIG	нт		UNIO	ADING CH	ARGES
CAR	NUMBER	DAY REC'D	KIND	LBS, COKE	TONSCOKE	To	N T	AMOI	INT	RATE	<u> </u>	AMOUN	T	UNLO	TOING CA	T. C.
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TOTA	AL			 				 	 				-			1
		<u> </u>		<u> </u>	7045			AMOU	NT			ACCOL	NTE	FOR		
	made			,	TONS	PRICE PE	HIOR	AMOU	1	├				TONS		
	77777	for month			154.68	5.50	<u> </u>	850.	74	Used pe	r dai	enola olle	7	5:28	438	LO
	freight								-	Sold	nus I	OTTE	- 1		342.	T
	unloading	it of month			335.50	5.50		1846.	62	Total so	old an	d used	_ l		795.	1
TOTA					490.18			2697.	36	Unaccou	mted	for	\exists			
		sold and unacc	ounted for		144.48	1	l	795.	$\overline{}$	Total Used, sold and unaccounted for						
Tons	on hand e	nd of month p	er inventor	9	345.90	5.50	27	902.	83							<u> </u>
IMPO	RTANT!	Fill out the a	bove report	completely				•								
Tons of ga	on hand s s material	t end of mont stores in the p	h should be general offi	e determine ce—extreme	d by physic care shoul	al in ven d be exe	tory. rcised	This re in fillin	port	is recond out comp	iled m letely	onthly v and corr	vith ectly	the conf	trol acco	ount
DEB																
	Account	205Used a	s per dail	y station	weights		6.	25 to	ns;	34	.39					
	Account	206Used a	s per dail	y station	weights		• • • • • • • • • • • • • • • • • • • •	••••••	\$.		•••••	••				
	Account	206-Unacc	nunted fo	p.					•				•			
		Joo-Onacc	ounted 10	4		• • • • • • • • • • • • • • • • • • • •			ψ.			••••				
,	Account	206a—Used	as per da	ily station	weights	75,9	8	17	\$.	41	3.10	<u></u>				
													W	IG 32	060	
	Accounts	9992—Used	as per d	aily statio	n weights	62.2	5	17	\$.	348	5.4	٠		_		
CRE	DIT															
		,				144	40	n						_		-
	Account	9933Gas 1	naterial s	tores							_				95.0	2
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FORM 71

WASHINGTON GAS AND ELECTRIC COMPANY

Station	TACO	ET.		Col	ke Rep	ort f	or Mor	ith o	f	augus	T	19	2.8
PLPC-8879			COKE F	RECEIV	ED D	UR	ING	MO	NTH				
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE	PER	AMO	UNT		IGHT	UNLO	ADING CI	ARGE
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TOTAL		 			 	├-	 -	 	 	1			
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				TONS	PRICE PE	R TON	AMOU	NT		ACCOUNT	ED FOR		
Total purchases	for month	<u> </u>					<u> </u>	_	, , , , , , , , , , , , , , , , , , ,	U W	TONS	. AM	THUC
Add freight			·		· 	-	<u> </u>	<u> </u>	Used per da weights	my station	}	<u> </u>	1_
Add unloading	· · · · · · · · ·		·			-			Sold		8,53	46	92
Add on hand 1s	t of month			54.5)	5	50	299	810	Total sold s		8.53	46	92
TOTAL				54 51	ł	50	299		Unaccounted Total Used,	sold and			-
Deduct: Used,				8 53		50	46	Τ	unaccoun	ted for	8.53	45	92
Tons on hand e				45 98	6	50	252	89	<u> </u>		<u> </u>	<u> </u>	1
IMPORTANT! Tons on hand a of gas material					al in ven	tory.	This r	eport	is reconciled	monthly with	the con	trai sec	aun+
of gas material DEBIT	stores in the g	reneral offic	e-extreme	care should	i be exe	rcised	l in fillir	ig it	out completel	y and correct	ly.		Ju
	005 77 . 1	1-11											
Account	205—Used a	is per dan	y station t	weights			•••••••	\$_	•••••••••	******			
Account	206Used a	s per dail	y station v	veights				\$.					
		•							· · · · · · · · · · · · · · · · · · ·		·		
Account	206-Unacc	ounted fo	r					\$.	· .				
Account	206a—Used	as per dai	ly station	weights	••••••	···	•••••	\$	••••••				
Agganeta	0000 Tr	l 			-			_		W	NG 320	61	
	9992Used	as per di	any station	n weights.				\$.		~~~~			
CREDIT			-										
Agganet	0099 0		1										
Account	9933Gas 1	nateriai s	tores	•••••••	·····	<u>-</u>	······	••		Λ	. \$ /	·	
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FORM 71

WASHINGTON GAS AND ELECTRIC COMPANY

Station	TACO	KA	COKE I	•					 VTH	AUGU	5 T		192	8
LPG-8878				<u> </u>	PRICE	PER	ī			REIGHT		UNLO	ADING CH	ARGE
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	70	N	AMOU	NT	RATE	AMO	TANG	L		7
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	4.		111 12 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TONS	PRICE PI	R TON	AMOUI	NT		AC	COUNTE) FOR		
Total purchases	for month		-4	17								TONS	AMO	THUO
Add freight		::-	etj.						Used per weigh	daily stat ts Stea	ion B	2	ž	00
Add unloading									Sold					
Add on hand 1s	t of month			36	1	00	36	00	Total sole	d and used	1	2	2	00
TOTAL				36	1	00		00	Unaccoun	ted for				
Deduct: Used,	sold and unacc	ounted for		2	1	00		00	Total Use	ed, sold an ounted for	nd	2	2	90
Tons on hand e	nd of month p	er inventor	y	54	. 1	00	34	00						
Account Account Account CREDIT	at end of mont stores in the game 205—Used a 206—Used a 206—Used a 206a—Used a 9992—Used	th should be reneral off us per dail us per dail counted for as per dail	e determine ce extreme ly station or ily station ally station	d by physics care should weights weights weights weights				\$\$ \$\$	2,00		Wng	the cont		ount
Account	9933—Gas r	naterial s	tores	···	•		·	·······		\bigcirc ,			00	
						Appr	oved	•••••	<u>C</u>	John	sov	Man	ager.	

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Journal Voucher,

MONTH OF August 1928

Washington Gas and Electric Company

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